

# IDAHO FUELS TAX REFUND WORKSHEET

## Nontaxable Gallons Calculation Worksheet for Idaho Form 75

Use this worksheet ONLY IF you use Idaho tax-paid fuel from bulk storage tank(s) in Idaho in a nontaxable manner.

**You don't need to use this worksheet if you only use Idaho tax-paid fuel purchased at retail locations (from a retail station, cardlock, and/or bulk plant) in a nontaxable manner. You should use this worksheet if you make purchases from retail locations and also have bulk storage.**

Use this worksheet to compute Idaho tax-paid and nontaxable gallons when:

- Fuel is withdrawn from:
  - A single bulk storage tank, and/or
  - Multiple bulk storage tanks, and
- Fuel is purchased from a retail station, cardlock, and/or a bulk plant

Keep this form with your records.

FUELS TAX REFUND	A Gasoline	B Av Gas	C Jet Fuel	D Undyed Diesel	E Propane	F Nat Gas
1. Total Idaho tax-paid gallons purchased for a single bulk storage tank .....						
2. Total Idaho tax-paid gallons purchased for multiple bulk storage tanks .....						
3. Total Idaho tax-paid gallons purchased from a retail station, cardlock, and/or bulk plant .....						
4. Total tax-paid gallons purchased from all sources to report in Section V, line 1, page 2 of Form 75 under the appropriate fuel type (add lines 1, 2, and 3 of this worksheet) .....						
5. Single storage tank standard nontaxable % (gasoline 25% and undyed diesel 60%; or approved alternate %) ...	%			%	%	%
6. Nontaxable gallons from a single bulk storage tank (multiply line 1 by line 5 of this worksheet) .....						
7. Nontaxable gallons from multiple bulk storage tanks .....						
8. Actual nontaxable gallons from a single bulk storage tank, multiple bulk storage tanks, retail station, cardlock, and/or bulk plant .....						
9. Total nontaxable gallons to report in Section V, line 2, page 2 of Form 75 under the appropriate fuel type (add lines 6, 7, and 8 of this worksheet) .....						